#### DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: On-site Inspection

P128168737		
FACILITY: WESTROCK		SRN / ID: P1281
LOCATION: 19661 BROWNSTOWN CENTER DRIVE, BROWNSTOWN		DISTRICT: Detroit
CITY: BROWNSTOWN		COUNTY: WAYNE
CONTACT: Michael Harmes , Manager		ACTIVITY DATE: 07/31/2023
STAFF: Jill Zimmerman	COMPLIANCE STATUS: Compliance	SOURCE CLASS: Minor
SUBJECT: Target Inspection		
RESOLVED COMPLAINTS:		

DATE OF INSPECTION	:	July 31, 2023
TIME OF INSPECTION	:	2:00 pm
<b>INSPECTED BY</b>	e 0	Jill Zimmerman
PERSONNEL PRESENT	:	Michael Harmes, Manager
		Ryan Szmagaj
		Jason Smith
		Eric Stepnitz
		Anu Nathan (Records)
FACILITY PHONE NUMBER	•	734-558-1512

# FACILITY BACKGROUND

Westrock is a corrugated cardboard manufacturer, where different types of cardboard packaging are made for the clients. The facility began operation at this location in 2021. The facility operates three shifts per day, five days per week.

### **REQUIRED PPE**

For this onsite inspection, I wore steel toed shoes, a safety vest, eye protection and hearing protection.

# **COMPLAINT/COMPLIANCE HISTORY**

No complaints have been received regarding this facility. No violations have been issued for this facility.

# PROCESS EQUIPMENT AND CONTROLS

The facility manufactures corrugated cardboard that is typically used for boxes. The facility typically operates three shifts per day, five days per week and has been operating at this location since 2021.

### **INSPECTION NARRATIVE**

I arrived at the facility for an unannounced inspection, which caused the facility to initially work with their legal department before allowing me to enter. Initially we discussed the purpose for the inspection as well as the process at this facility. Next, we walked through the facility to observe the process. The cardboard is printed with ink as needed. Scrap is collected in a dust collector. The visit ended with a meeting and video call with the environmental personnel regarding records. A copy of the records was emailed to me and are attached to this report.

### **APPLICABLE RULES/PERMIT CONDITIONS**

The natural gas fired boiler is exempt from permitting by Rule 282(b) based on size. The ink printing line is exempt from permitting based on Rule 290 and proper records were collected from the facility.

### MAERS REPORT REVIEW

NA

### FINAL COMPLIANCE DETERMINATION

Westrock appears to be operating in compliance with all state and federal regulations at the time of the inspection.

NAME ALL DATE 7/11/2024 SUPERVISOR\_\_\_\_K